

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract Number POKT-2004-B-0097-NJ		Page of Pages 1 2	
2. Amendment/Modification Number 1		3. Effective Date 8-Oct-04		4. Requisition/Purchase Request No.		5. Solicitation Caption Full Service Recycling Carts	
6. Issued By: Department of Public Works Office of Contracting and Procurement 2000 - 14th Street, NW, 6th Floor Washington, DC 20009				7. Administered By (If other than line 6)			
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)				(X) 9A. Amendment of Solicitation No. POKT-2004-B-0097-NJ			
				9B. Dated (See Item 11) 8-Sep-04			
				10A. Modification of Contract/Order No.			
				10B. Dated (See Item 13)			
Code		Facility					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to: (Specify Authority)							
The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
Page 5, Section C.3.2, second line of paragraph, add the words "medium or" before the word "high-density".							
Page 8, Section C.8.1, delete the second line of paragraph in it's entirety and insert the following:  "galvanized steel tubing, fiberglass reinforced or integrally molded reinforced plastic"							
Page 10, Section C.11.1, first line of paragraph, delete the word "service"							
Page 14, Section F.2.5.2, delete paragraph C in it's entirety and insert the following: (see page 2)							
Page 15, Section F.3, delete "to the following delivery point" and insert "Containers shall be delivered as described in Section F. Parts shall be delivered to the following delivery point".							
Page 20, Section H.1.1, delete the 3rd paragraph in it's entirety and insert the following: (see page 2).							
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer Tara Sigamoni, Contracting Officer			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed  10/8/2004	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

**POKT-2004-B-0097-NJ**  
**Full Service Recycling Carts**

**F.2.5.2**

- c) During the initial delivery period, a listing that correlates each service address provided by the District (see Section F.2.2) with a container serial number and date delivered. This report shall be provided in hard copy by 9:00 A.M. the next business day and electronic format no later than 9:00 AM the second business day. If a container is delivered to an address not found on the District supplied list, then a separate report listing all such containers shall be submitted on the same schedule. Electronic files shall be in a Dbase 4 (.dbf) format compatible with the District's geographic information system (GIS) which uses ESRI ArcView 8.3 and 3.2 and Route Smart 4.4 software. Corrections requested shall be made within 72 hours of Contractor being notified by COTR.

**H.1.1 GENERAL WARRANTY PERIOD**

The warranty shall be in effect for a period of 120 continuous months beginning on the first of the month following completion of the initial container distribution. The warranty on containers delivered after this period shall begin on the respective date that each container is delivered.